GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Infrastructure & Investment Department - Budget Estimates for the Financial Year 2022-23 - Administrative sanction for an amount of Rs.34,04,000/-(Thirty Four Lakhs and Four Thousand only) to meet the administrative expenditure of Science City of AP- Accorded - Orders Issued.

INFRASTRUCTURE AND INVESTMENT (AIRPORTS) DEPARTMENT

G.O.Rt.No.14 Dated:22.04.2022

Read the following:-

1. G.O.Rt.No.2844, Finance(FMU-I&I, Energy, I&C) Dept.,dated 11-04-2022.
2. From the Science City of AP Lr.No.A-60/SCAP/Budget/ 2022-23, Dt.12-04-2022.

ORDER

In the reference 1st read above, the Finance (FMU-I&I,Energy,I&C) Department have issued Comprehensive Budget Release Order (CBRO) for an amount of Rs.2,15,63,04,000/- (Rupees Two Hundred and Fifteen crores, Sixty Three Lakhs and Four Thousand only) for I&I Department which includes an amount of Rs. 1,36,16,000/- (One Crore Thirty Six lakhs and Sixteen Thousand only) to Science City of AP under the following Head of Accounts distributed into 4 equal installments of 25% each.

Sl.No	Particulars	DDO Code	BE for 2022-23
1	M.J.3451-00-092-11-41-310-311 (Salaries)	27030407001	72,72,000/-
2	M.J.3451-00-092-11-41-310-312(Other expenditure)	27030407001	63,44,000/-
			1,36,16,000/-

2. In the reference 2nd read above, the CEO, Science City of AP has informed that an amount of Rs.1,36,16,000/-(Rupees One Crore, Thirty Six Lakhs and Sixteen Thousand only) was allotted in the BE 2022-23 under the HOA 3451-00-090-12-(41) Andhra Pradesh Science City, Amaravati- 310/311- Grant-in-Aid for Salaries and 310/312 Other Grant in Aid and requested for issue of administrative sanction for utilizing the 1st quarter budget allocation.

3. Government after careful examination hereby accord administrative sanction to the CEO, Science City of AP for an amount of Rs.34,04,000/(Rupees Thirty Four Lakhs and Four Thousand only) under the following Head of Accounts :-

PTO

Sl.No	Particulars	DDO Code	BE for 2022-23	1st Quarter Amount now sanctioned
1	M.J.3451-00-092-11-41-310-311(Salaries)	27030407001	72,72,000/-	18,18,000/-
2	M.J.3451-00-092-11-41-310-312(Other expenditure)	27030407001	63,44,000/-	15,86,000/-
			1,36,16,000	34,04,000/-

4. The Drawing & Disbursing Officer, Infrastructure & Investment Department shall draw the amount sanctioned in para-3 above and adjust the same to the P.D. A/c No.36/CRT, Credit Head of Account 844300106111101200 1VN of the Science City of A.P.

5. This order does not require the concurrence of Finance Department, as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R KARIKAL VALAVEN I A S
SPECIAL CHIEF SECRETARY TO GOVT

To
The CEO, Science City of AP, Velagapudi.
The DDO, I&I Deptt.
The I&I, (OP) Claims
The Dy.Pay & Accounts Officer, Sectt, Branch.

Copy to:
The Accountant General, A.P., Hyderabad.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.

//FORWARDED :: BY ORDER//

C. Kalyanam
SECTION OFFICER